REGISTERED NUMBER: 06916621 (England and Wales)

AMENDING

- THESE ACCOUNTS REPLACE THE ORIGINAL
- THEY ARE MADE UP TO THE SAME DATE
- THE ORIGINAL ACCOUNTS CONTAINED AN ARITHMETICAL ERROR.

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Itechprof Private Limited

COMPANIES HOUSE

THURSDAY

L29XHHR7

LD4 06/06/2013 #13

Itechprof Private Limited (Registered number 06916621)

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Ms B Farrell
SECRETARY	None appointed
REGISTERED OFFICE	7 Curtis Way London SE1 5XW
REGISTERED NUMBER	06916621 (England and Wales)
ACCOUNTANTS	Keith Reynolds Associates 135, Bermondsey Street London SE1 3UW

Itechprof Private Limited (Registered number 06916621)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		**102**		102
Tangible assets	3		**2,476**		3,866
			2,578		3,968
CURRENT ASSETS					
Debtors		-		546	
Cash at bank		**1,955**		2,763	
		1,955		3,309	
CREDITORS					
Amounts falling due within one year		**6,612**		7,247	
NET CURRENT LIABILITIES			**(4,657)**		(3,938)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,079)**		30
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**(2,081)**		28
SHAREHOLDERS' FUNDS			**(2,079)**		30

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 November 2012 and were signed by



Ms B Farrell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**102**
NET BOOK VALUE	
At 31 March 2012	**102**
At 31 March 2011	102

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**5,560**
DEPRECIATION	
At 1 April 2011	**1,694**
Charge for year	**1,390**
At 31 March 2012	**3,084**
NET BOOK VALUE	
At 31 March 2012	**2,476**
At 31 March 2011	3,866

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary Shares	1	**2**	2